

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 0001		3. Effective Date 2002JUL26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELLEN BARTZ (309)782-5120 ROCK ISLAND IL 61299-7630 EMAIL: BARTZE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-02-R-0160	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2002JUL19	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-R-0160	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS AMENDMENT IS TO:

- 1. INCREASE THE QUANTITY ON CLIN 0002AA BY 186 EACH, FROM 129 EACH TO 315 EACH. SEE ATTACHED SECTION B.
- 2. INCORPORATE LANGUAGE REQUIRED FOR USE IN THE CERTIFICATE OF CONFORMANCE (C0C). SEE SECTION E.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>315</div></div> <div>NSN: 1005-01-336-8265 NOUN: M11 PISTOL, 9MM FSCM: 19204 PART NR: 12011978 SECURITY CLASS: Unclassified PRON: U12A0RT5M1PRON AMD: 02 CUSTOMER ORDER NO: FD20600240752M</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FD206020178011 SW3120 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 315 0120</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199</div>		EA	\$	\$

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Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE
THE FOLLOWING IS TO BE USED IN THE CERTIFICATE OF CONFORMANCE (COC):

"AS REQUIRED BY CONTRACT DAAE20-_____, SIG ARMS, INC. HEREBY CERTIFIES ON ____(DATE)___ THAT ALL SUPPLIES ARE OF THE QUALITY SPECIFIED AND PRODUCT QUALITY HAS NOT BEEN DEGRADED FROM PREVIOUS CONTRACTS. FURTHER, ALL PARTS AND PISTOLS DELIVERED UNDER THIS CONTRACT MEET THE PERFORMANCE REQUIREMENTS OF MIL-P-71012A AND ARE COMPLETELY INTERCHANGEABLE WITH THOSE PROVIDED UNDER PREVIOUS CONTRACTS FOR THE M11 PISTOL."

*** END OF NARRATIVE E 001 ***